

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Mark T Majewski
Janet M Majewski
Debtor(s)

Case No. 16-07272

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/02/2016.
- 2) The plan was confirmed on 06/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/27/2017.
- 5) The case was dismissed on 09/01/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$42,800.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$20,080.00
Less amount refunded to debtor \$16.59

NET RECEIPTS: \$20,063.41

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$914.14
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,914.14

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Unsecured	1,544.00	1,544.09	1,544.09	207.40	14.47
CACH LLC	Unsecured	2,606.00	2,605.67	2,605.67	349.97	24.45
CAPITAL ONE BANK USA	Unsecured	880.00	880.06	880.06	118.39	8.32
CAPITAL ONE BANK USA	Unsecured	1,098.00	1,098.13	1,098.13	147.73	10.36
CAPITAL ONE BANK USA	Unsecured	1,555.00	1,555.84	1,555.84	209.31	14.67
CAPITAL ONE BANK USA	Unsecured	3,001.00	3,001.40	3,001.40	403.78	28.31
CAPITAL ONE BANK USA	Unsecured	2,911.00	2,911.71	2,911.71	391.72	27.44
CAPITAL ONE BANK USA	Unsecured	463.00	463.16	463.16	62.20	4.35
CARMAX AUTO FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
COMENITY BANK	Unsecured	1,921.00	1,921.85	1,921.85	258.13	18.02
COMENITY BANK	Unsecured	2,664.00	2,664.16	2,664.16	357.84	24.99
COMENITY BANK	Unsecured	2,861.00	2,861.79	2,861.79	384.39	26.84
ILLINOIS DEPT OF REVENUE	Priority	121.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,900.00	3,887.03	3,887.03	3,887.03	9.81
INTERNAL REVENUE SERVICE	Unsecured	NA	16.00	16.00	0.00	0.00
KENDALL RIDGE HOMEOWNERS ASSOCIATION	Secured	1,510.50	1,510.50	1,510.50	1,510.50	0.00
KEYBANK NATIONAL ASSOCIATION	Unsecured	0.00	0.00	0.00	0.00	0.00
KEYBANK NATIONAL ASSOCIATION	Unsecured	0.00	0.00	0.00	0.00	0.00
KEYBANK NATIONAL ASSOCIATION	Unsecured	0.00	0.00	0.00	0.00	0.00
MERRICK BANK	Unsecured	2,931.00	2,490.49	2,490.49	334.50	23.35
MIDLAND CREDIT MGMT AGENT FORT	Unsecured	1,448.00	1,448.21	1,448.21	194.51	13.59
MIDLAND CREDIT MGMT AGENT FORT	Unsecured	673.00	672.77	672.77	90.51	6.34
MIDLAND CREDIT MGMT AGENT FORT	Unsecured	858.00	858.39	858.39	115.48	8.09
MIDLAND CREDIT MGMT AGENT FORT	Unsecured	245.00	253.60	253.60	20.97	1.27
MIDLAND CREDIT MGMT AGENT FORT	Unsecured	5,908.00	3,278.81	3,278.81	440.38	30.75
MIDLAND CREDIT MGMT AGENT FORT	Unsecured	1,900.00	1,900.57	1,900.57	255.28	17.82

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND CREDIT MGMT AGENT FO	Unsecured	3,991.00	4,115.28	4,115.28	552.73	38.59
MIDLAND CREDIT MGMT AGENT FO	Unsecured	NA	1,329.27	1,329.27	178.83	12.54
PORTFOLIO RECOVERY ASSOC	Unsecured	4,026.00	4,133.32	4,133.32	556.07	38.98
PORTFOLIO RECOVERY ASSOC	Unsecured	3,284.00	3,284.38	3,284.38	441.14	30.80
PORTFOLIO RECOVERY ASSOC	Unsecured	5,164.00	5,258.21	5,258.21	707.40	49.59
PORTFOLIO RECOVERY ASSOC	Unsecured	1,156.00	1,216.30	1,216.30	163.37	11.40
CHASE CARD	Unsecured	7,139.00	NA	NA	0.00	0.00
LENDING CLUB CORP	Unsecured	11,026.00	NA	NA	0.00	0.00
SYNCB/OLD NAVY	Unsecured	2,218.00	NA	NA	0.00	0.00
SYNCB/JC PENNEY	Unsecured	2,272.00	NA	NA	0.00	0.00
RUSH OAK PARK HOSPITAL	Unsecured	3,500.00	NA	NA	0.00	0.00
ATI PHYSICAL THERAPY	Unsecured	3,614.00	NA	NA	0.00	0.00
TD BANK USA NA	Unsecured	3,589.00	3,589.68	3,589.68	482.15	33.66
UNITED STUDENT AID FUNDS INC	Unsecured	0.00	0.00	0.00	0.00	0.00
US BANK	Secured	1,798.76	1,798.76	1,798.76	1,798.76	0.00
US BANK	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,798.76	\$1,798.76	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,510.50	\$1,510.50	\$0.00
TOTAL SECURED:	\$3,309.26	\$3,309.26	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,887.03	\$3,887.03	\$9.81
TOTAL PRIORITY:	\$3,887.03	\$3,887.03	\$9.81
GENERAL UNSECURED PAYMENTS:	\$55,353.14	\$7,424.18	\$518.99

Disbursements:

Expenses of Administration	<u>\$4,914.14</u>
Disbursements to Creditors	<u>\$15,149.27</u>
TOTAL DISBURSEMENTS :	<u>\$20,063.41</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/01/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.